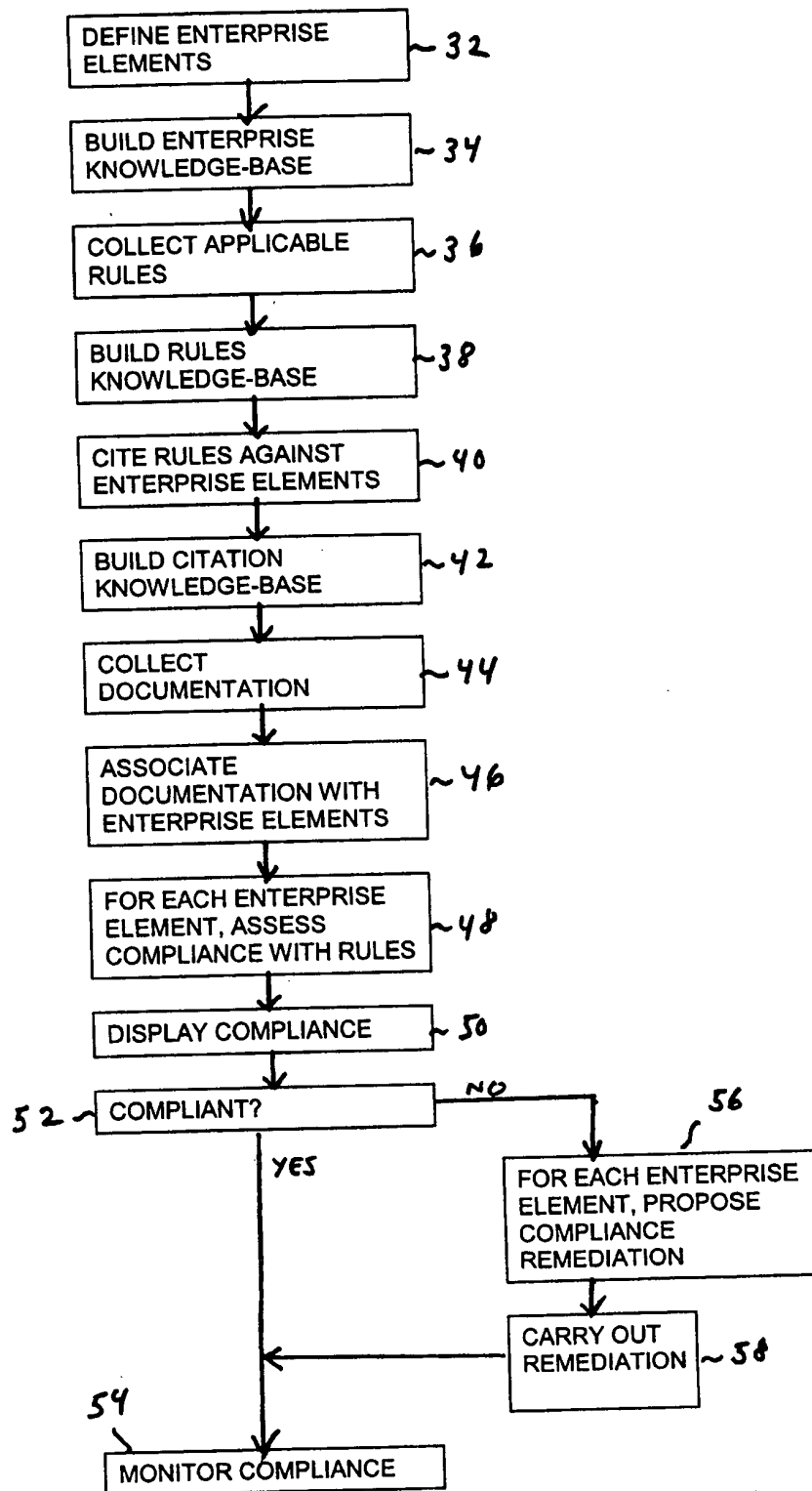


**FIG. 1**



**FIG 2**

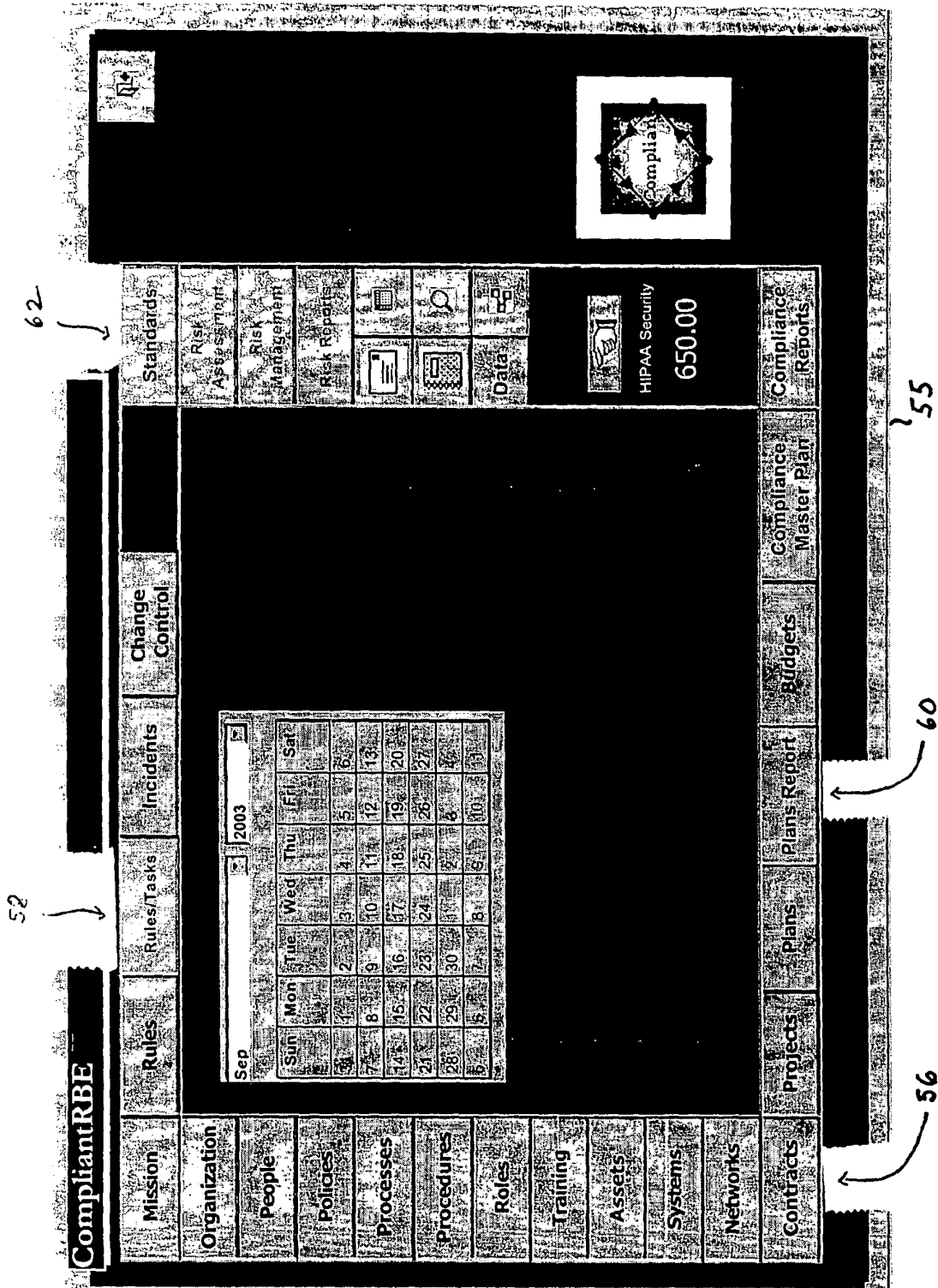


FIG. 3

**FIG. 4**

ID		Subject		Risk Sample		Page	
2000		0		Yes HIPAA Security			
Section		SubSection		Title		SubTitle	
164		302					

Title		Applicability	
A covered entity must comply with the applicable standards, implementation specifications, and requirements of this subpart with respect to electronic protected health information.			

ID	Supervisor	Nats	Risk	Section	SubSection	Title	Applicability	General Requirements	Flexibility of approach	Standards	Implementation specification	Maintenance	Administrative safeguards	Security management procedures	Risk Analysis	Risk management	Sanction policy	Information System Activity
2000	0	Yes	HIPAA Security	164	302		A covered entity must comply with the app											
2001	0	Yes	HIPAA Security	164	304		As used in this subpart, the following terms:											
2002	0	Yes	HIPAA Security	164	306 a		(a) General requirements. Covered entities											
2003	2002	No	HIPAA Security	164	306 b		(b) Flexibility of approach.											
2004	2002	No	HIPAA Security	164	306 c		(c) Standards. A covered entity must comply											
2005	2002	No	HIPAA Security	164	306 d		(d) Implementation specifications.											
2006	2002	No	HIPAA Security	164	306 e		(e) Maintenance. Security measures implemented											
2007	0	Yes	HIPAA Security	164	308		(1)(X) Standard: Security management procedures											
2008	2007	Yes	HIPAA Security	164	308 1		(A) Risk analysis (Required). Conduct an analysis											
2009	2008	Yes	HIPAA Security	164	308 1 a		(B) Risk management (Required). Implement											
2010	2008	No	HIPAA Security	164	308 1 b		(C) Sanction policy (Required). Apply appropriate											
2011	2008	No	HIPAA Security	164	308 1 c		(D) Information system activity review (Required)											
2012	2008	No	HIPAA Security	164	308 1 d													

FIG. 5

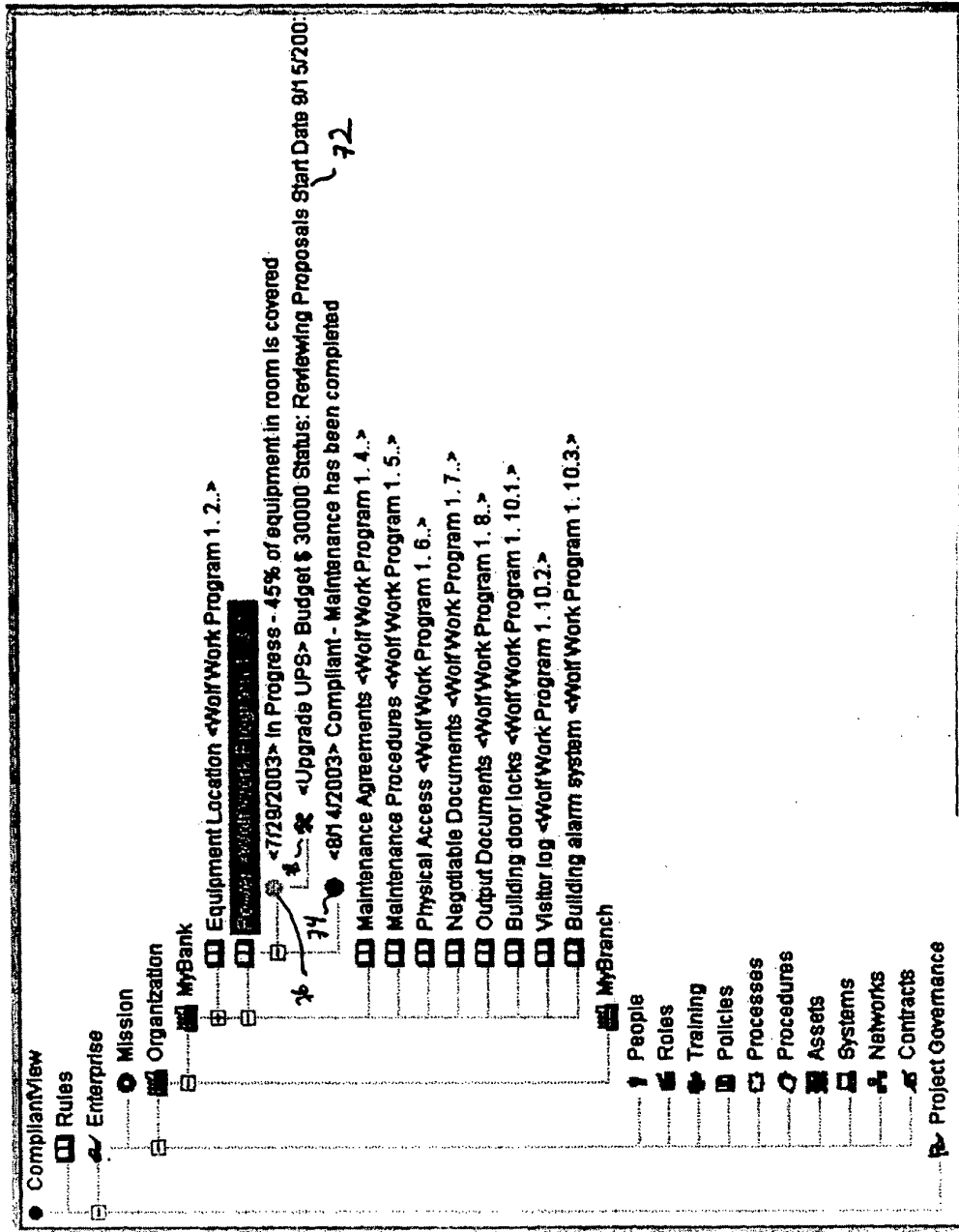
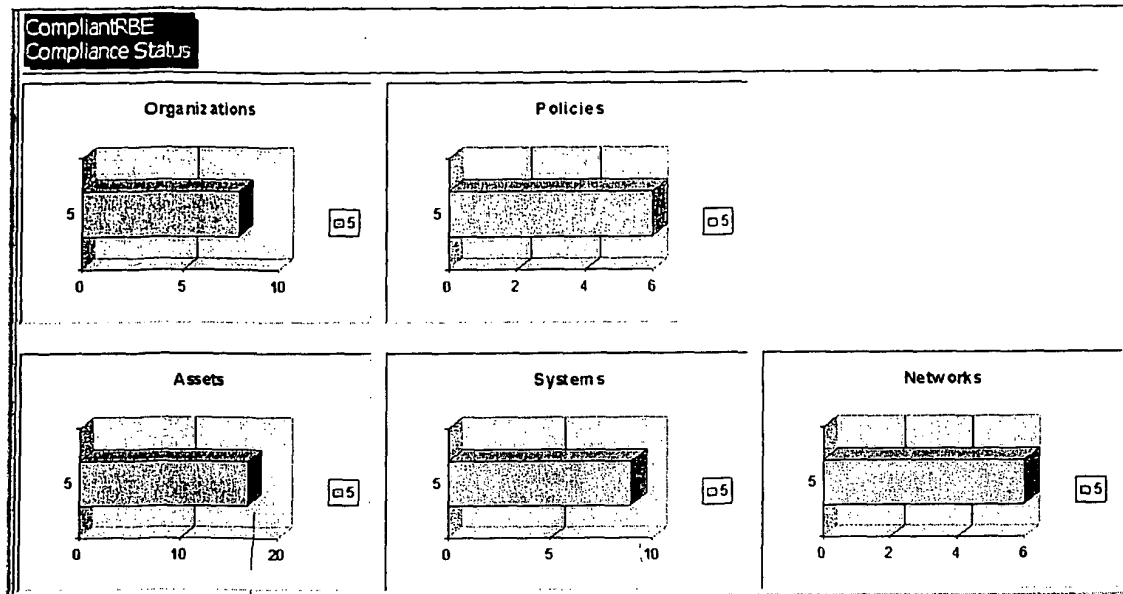
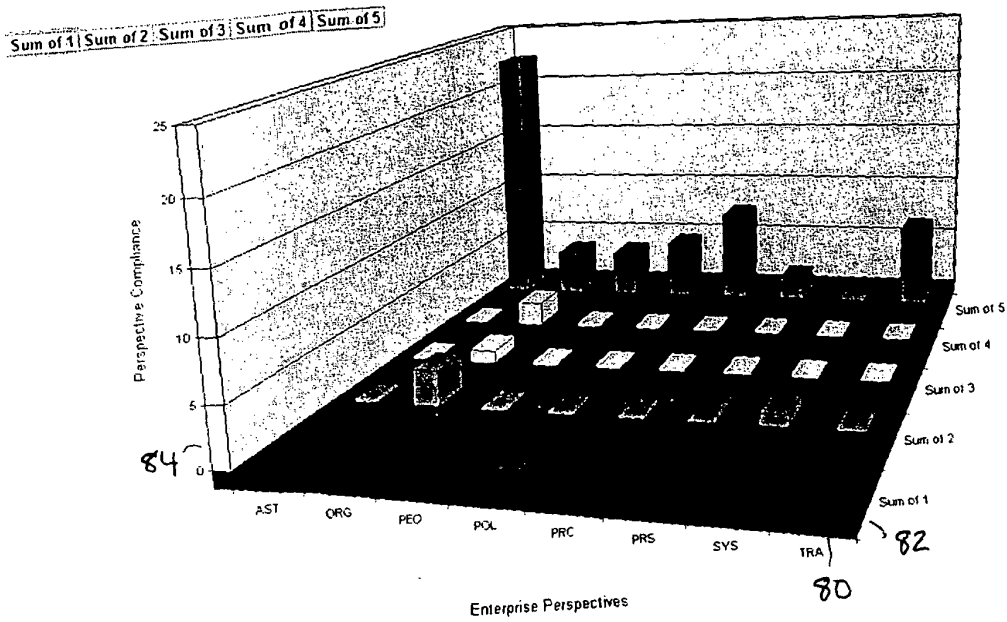


FIG. 6



**FIG. 7**

Appln No.: Unassigned  
 Applicant(s): Sean M. Megley  
 RULE COMPLIANCE



**FIG. 8**